

# Work Order ID 146602

Friday, May 20, 2016 7:03:44 AM

\*146602\*

Page 1

Item ID: D2370-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: - Stop \*NS2\*  
 Item Name: Litter Frame Assembly  
 Start Date: 5/24/2016 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 5/31/2016 Req'd Qty: 1.00 \*1\* Customer:

## Reference:

Approvals: Process Plan: DAS 13 Date: MAY 20 2016 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start \*NR1\*  
 Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2370    | REV D        |

100 PURCHASING 0.00 DAS 13 9-09

\*100\*

Purchasing

Purchasing

Memo

Issue p/o: 32432

Order: Model 12-2A undrilled with grey pad & black belts

Supplier: Ferno Aviation

Letter of compliance required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Packaging

Memo

Insure that letter of compliance is attached to w/o

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Quality Control

Memo

0.00

DAS  
38  
9-09

MAY 31 2016

Page 2

LOCATION :ST208

**Work Order ID 146602**

Friday, May 20, 2016 7:03:44 AM

**\*146602\***

Page 3

Item ID: D2370-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Litter Frame Assembly

Start Date: 5/24/2016 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 5/31/2016 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                    | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 160                            | QC21- Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| <b>*160*</b>                   |                                             |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                        | 0.10                 |         |        |              |               |               |                  |                |
| Quality Control                |                                             |                      |         |        |              |               |               |                  |                |

mcs

JUN 16 2016

SH 6/16/16

# Picklist Print

Friday, May 20, 2016 7:03:42 AM

Page 1

Work Order ID: 146602

**\*146602\***

Parent Item: D2370-1

**\*D2370-1\***

Parent Item Name: Litter Frame Assembly

Start Date: 5/24/2016

Required Date: 5/31/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

| Component Item ID/<br>Item Name                        | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty    | Qty<br>Issued | Date<br>Issued | Status |
|--------------------------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| D2370-1P<br><b>*D2370-1P*</b><br>Litter Frame Assembly |                        | Purchased     | No          |                     |                  |                 | Each               | 0.0000         |             | 1               |               |                |        |
| D2374<br><b>*D2374*</b><br>Stud                        |                        | Manufactured  | No          |                     |                  |                 | Each               | 11.0000        | **          | 4               |               |                |        |
|                                                        |                        |               |             |                     | <u>Location</u>  |                 |                    | <u>Loc Qty</u> |             | <u>Loc Code</u> |               |                |        |
|                                                        |                        |               |             |                     | ST006            |                 |                    | 11             |             |                 |               |                |        |
|                                                        |                        |               |             |                     | 140114           |                 |                    | 11             |             | 4               |               |                |        |
| D2378<br><b>*D2378*</b><br>Bolt                        |                        | Manufactured  | No          |                     |                  |                 | Each               | 12.0000        | **          | 4               |               |                |        |
|                                                        |                        |               |             |                     | <u>Location</u>  |                 |                    | <u>Loc Qty</u> |             | <u>Loc Code</u> |               |                |        |
|                                                        |                        |               |             |                     | ST007            |                 |                    | 12             |             |                 |               |                |        |
|                                                        |                        |               |             |                     | 140011           |                 |                    | 12             |             | 4               |               |                |        |
| D2484<br><b>*D2484*</b><br>Locknut                     |                        | Manufactured  | No          |                     |                  |                 | Each               | 34.0000        | **          | 4               |               |                |        |
|                                                        |                        |               |             |                     | <u>Location</u>  |                 |                    | <u>Loc Qty</u> |             | <u>Loc Code</u> |               |                |        |
|                                                        |                        |               |             |                     | GA               |                 |                    | 34             |             |                 |               |                |        |
|                                                        |                        |               |             |                     | 135436           |                 |                    | 34             |             | 4               |               |                |        |

1X 8/16-05-25

FF JUN 06 2016

FF JUN 06 2016

FF JUN 06 2016

# Picklist Print

Friday, May 20, 2016 7:03:42 AM

Page 2

Work Order ID: 146602

\*146602\*

Parent Item: D2370-1

\*D2370-1\*

Parent Item Name: Litter Frame Assembly

Start Date: 5/24/2016

Required Date: 5/31/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

Each

4,144.000

4

\*NAS1149D0416.J\*

\*\*

FF JUN 06 2016

WASHER

Location

Loc Qty

Loc Code

GA

222

m131511

222

4

ST260a

1984

m131511

1984

ST264

1938

m131511

1938

8 7 6 5 4 3 2 1

| ITEM | QTY | P/N       | DESCRIPTION       |
|------|-----|-----------|-------------------|
|      | X   | D2370-041 | LITTER ASSEMBLY   |
| 1    | 1   | D2370-1   | LITTER FRAME ASSY |
| 2    | 1   | D4812-041 | PATIENT STOP ASSY |

D2370-1 LITTER FRAME ASSEMBLY

DAS  
13  
9-89

MAY 20 2016

W10:146602

D4812-041 PATIENT STOP ASSY

POSITION PATIENT STOP OVER  
FWD STUDS AND SECURE  
WITH PIP PINS

D2370-041 LITTER ASSEMBLY

**RELEASED**  
2013-05-16

**NOTES:**

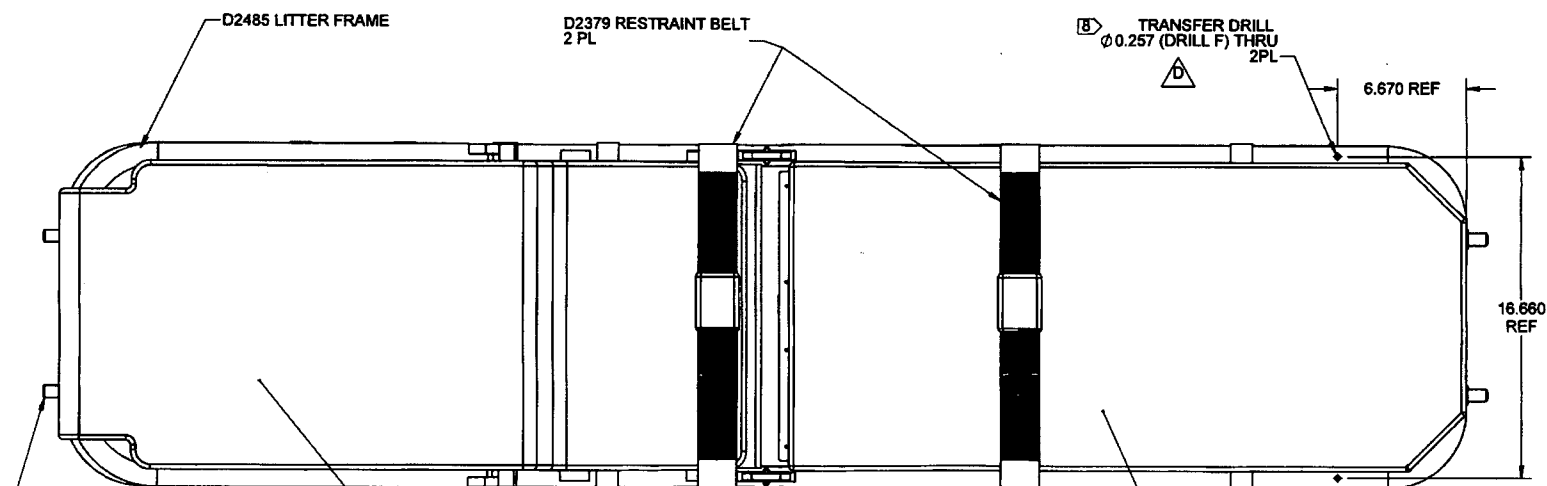
- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 25.73 Lbs

| D    | Ø0.257 HOLES WERE Ø0.191 HOLES, 2PL (ZN C3-2),<br>CREATED -1 AND -041 ASSEMBLIES, NEW DWG FORMAT | DB | 13.03.27 |
|------|--------------------------------------------------------------------------------------------------|----|----------|
| C    | ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED<br>HOLES AND 5.00 WAS 5.34                            | KE | 08.11.21 |
| B    | ADDED Ø0.191 HOLES                                                                               | KE | 88.06.09 |
| A    | NEW ISSUE                                                                                        | NA | 95.02.20 |
| REV. | DESCRIPTION                                                                                      | BY | DATE     |

|            |          |                                                                                                                                                                                                                                                                       |              |
|------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| DESIGN     | DB       | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA                                                                                                                                                                                                              |              |
| DRAWN      | DB       |                                                                                                                                                                                                                                                                       |              |
| CHECKED    | AP       | DRAWING NO.                                                                                                                                                                                                                                                           | REV. D       |
| MFG. APPR. | AP       | D2370                                                                                                                                                                                                                                                                 | SHEET 1 OF 2 |
| APPROVED   | AP       | TITLE                                                                                                                                                                                                                                                                 | SCALE        |
| DE APPR.   | AP       | LITTER ASSEMBLY                                                                                                                                                                                                                                                       | NTS          |
| DATE       | 13.03.27 | COPYRIGHT © 1996 BY DART AEROSPACE LTD.<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br>NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT<br>WRITTEN PERMISSION FROM DART AEROSPACE LTD. |              |

8 7 6 5 4 3 2 1

| ITEM | QTY<br>-1 | P/N         | DESCRIPTION     |
|------|-----------|-------------|-----------------|
|      | X         | D2370-1     | LITTER ASSEMBLY |
| 1    | 4         | D2374       | STUD            |
| 2    | 4         | D2378       | MOUNTING BOLT   |
| 3    | 2         | D2379       | RESTRAINT BELT  |
| 4    | 1         | D2381-1     | LITTER FOOT PAD |
| 5    | 1         | D2381-3     | LITTER HEAD PAD |
| 6    | 4         | D2484       | LOCK NUT        |
| 7    | 1         | D2485       | LITTER FRAME    |
| 8    | 4         | AN960JD416L | WASHER          |



D2374 STUD  
D2378 MOUNTING BOLT  
AN960JD416L WASHER  
D2484 LOCK NUT  
4 PL

D2381-3 LITTER HEAD PAD

D2381-1 LITTER FOOT PAD

**D2370-1 LITTER ASSEMBLY**

**RELEASED**  
2013-05-16

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QS1 044 METHOD 6.6
- 7) WEIGHT: 24.69 Lbs
- 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

|                                                                                                                                                                                                                                |          |                                        |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------|--------------|
| DESIGN                                                                                                                                                                                                                         | DB       | <b>DART AEROSPACE LTD</b>              |              |
| DRAWN                                                                                                                                                                                                                          | DB       | HAWKESBURY, ONTARIO, CANADA            |              |
| CHECKED                                                                                                                                                                                                                        | A.P.     | DRAWING NO.                            | REV. D       |
| MFG. APPR.                                                                                                                                                                                                                     | at       | D2370                                  | SHEET 2 OF 2 |
| APPROVED                                                                                                                                                                                                                       | 1/       | TITLE                                  | SCALE        |
| DE APPR.                                                                                                                                                                                                                       | 1/       | LITTER ASSEMBLY                        | NTS          |
| DATE                                                                                                                                                                                                                           | 13.03.27 | COPYRIGHT © 1996 BY DART AEROSPACE LTD |              |
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32432**

Purchase Order Date 5/19/2016 2:07:53 PM  
PO Print Date 5/20/2016

Page Number 1 of 2

**Order From :**

VU-FER001

**Ship To :** DART AEROSPACE LTD

FERNO AVIATION INC.  
735-B BRANCH DR.  
ALPHARETTA, GA 30004  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**MAY 20 2016**

**Contact Name**

**Vendor Phone**

770 521 1005

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Fedex P1

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

| Line Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price      | Extended<br>Price |
|----------|-----------------------------------------------------------------------|------------------------|--------------------------------------|----|--------------------------------|--------------------|-------------------|
| 1        | D2370-1P<br><br>AS PER DGW D2370 REV. D<br>B146272                    | Litter Frame Assembly  | 5/26/2016<br>Yes<br>5/26/2016        |    | 1.00<br>Each                   | \$1,706.00         | \$1,706.00        |
|          |                                                                       |                        |                                      |    |                                | <b>Line Total:</b> | <b>\$1,706.00</b> |
| 4        | D2370-1P<br><br>AS PER DWG D2370 REV. D<br>B146602                    | Litter Frame Assembly  | 5/26/2016<br>Yes<br>5/26/2016        |    | 1.00<br>Each                   | \$1,706.00         | \$1,706.00        |
|          |                                                                       |                        |                                      |    |                                | <b>Line Total:</b> | <b>\$1,706.00</b> |

**PO Instructions:** Fedex Acc#151793240

**Note:**

5/20/2016



# **FERNO** Aviation, INC.

## Commercial Invoice

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770-521-1005  
Fax 770-521-0910

| DATE      | INVOICE NO. |
|-----------|-------------|
| 5/20/2016 | 16859       |

|                                                                                                            |
|------------------------------------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                                             |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Attn: Accounts Payable |

|                                                                                  |
|----------------------------------------------------------------------------------|
| <b>SHIP TO</b>                                                                   |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada |

| PO NO.       | TERMS                                                                                                                                                 | REP | SHIP DATE | SHIP VIA | FOB           |          |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|----------|---------------|----------|
| 32432        | Net 30                                                                                                                                                | CW  | 5/20/2016 | FedEx P1 | Alpharetta,GA |          |
| ITEM         | DESCRIPTION                                                                                                                                           |     |           | QTY      | UNIT PRICE    | AMOUNT   |
| 12-2A (DART) | 12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 16N343002, 16N343003 (HS Code 8803.30.00.00) |     |           | 2        | 1,706.00      | 3,412.00 |
|              |                                                                                                                                                       |     |           |          |               |          |
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# **FERNO** Aviation, INC.

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770-521-1005  
Fax 770-521-0910

## Packing Slip

| DATE      | PACKING SLIP NO. |
|-----------|------------------|
| 5/20/2016 | 16859            |

|                                                                                                            |
|------------------------------------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                                             |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Attn: Accounts Payable |

|                                                                                             |
|---------------------------------------------------------------------------------------------|
| <b>SHIP TO</b>                                                                              |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Ref: PO |

| P.O. NUMBER  | TERMS                                                                                                                                                 | REP | SHIP DATE | SHIP VIA | FOB           |          |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|----------|---------------|----------|
| 32432        | Net 30                                                                                                                                                | CW  | 5/20/2016 | FedEx P1 | Alpharetta,GA |          |
| ITEM         | DESCRIPTION                                                                                                                                           |     |           |          | QTY ORD.      | QTY DEL. |
| 12-2A (DART) | 12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 16N343002, 16N343003 (HS Code 8803.30.00.00) |     |           |          | 2             | 2        |

SP 16-05-28

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Aircraft Belts Inc.  
1176 Telecom Drive  
Creedmoor NC 27522



Form: SC-108B  
Phone: (800) 847-5651  
Fax: (919) 956-4220

Print Date: 12/10/2015  
Print Time: 1:16:59PM  
Page: 1

FAA R.S. #: YB1R632K

**PACKING SLIP / CERTIFICATION**

Packing Slip: 22997

Cust. ID: F38

TERMS: Net 30

**Ship To:**

Ferno Aviation  
735-B Branch Drive  
Alpharetta GA 30004

**Sold To:**

Ferno Aviation  
735-B Branch Drive  
Alpharetta GA 30004

PO: 9471  
Ship Date: 12/10/2015

Ship Via: UPS 1- Ground  
SO: 98929

FOB: ORIGIN  
Sales Person: Duncan, Virginia

\*\*\*\*\* Ship UPS Ground acct # E1129E \*\*\*\*\*

| Line                                       | Planned Qty | Shipped Qty | Backorder | Part Number | Revision |
|--------------------------------------------|-------------|-------------|-----------|-------------|----------|
| 1                                          | 60.00 EA    | 60.00       | 0.00      | STFL        | D        |
| Description: STFC3030-810 Stretcher Belt - |             |             |           |             |          |

1410

12/14/15

**CERTIFICATION**

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: \_\_\_\_\_

*Duncan S. Clark*

# **FERNO** *Aviation*, INC.

735B Branch Drive  
Alpharetta, GA 30004

Telephone: 770.521.1005  
Fax: 770.521.0910

## **CERTIFICATE OF CONFORMANCE**

**Date:** 5/20/16  
**Customer:** Dart Aerospace  
**PO Number:** 32432

| <b>Part No</b> | <b>Description</b>                                            | <b>Serial No</b>       |
|----------------|---------------------------------------------------------------|------------------------|
| 12-2A (Dart)   | 12-2A Litter w/ Gray cover, FAA restraints<br>And Heat Shield | 16N343002<br>16N343003 |

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements. All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.



Earl Choy  
QA, Ferno Aviation